

LARQ REQUEST

DATE

2/23/2011

SIGNATURE BY CFO

BUREAU NAME

Bureau of Laboratory Sciences

BUREAU SIGNATURE

BUREAU CONTACT

Tom McGuire

BUDGET CONTACT

Employee Name	Emp ID	LARQ Amount	Object Code	Fiscal Year
Piro, Peter	138624	830.00	A08	2010
Piro, Peter	138624	2,707.97	A08	2010

FROM	TO		
Account	4516-1000	Account	8100-9745
Unit	5301	Unit	FD09
Activity	4853	Activity	4853
Program	N/A	Program	N/A

JUSTIFICATION— Please provide detail information on why this LARQ is needed.

This LARQ is needed to charge OT to the Coverdell grant to use the remaining balance.

Note: This information is needed for documentation for auditing, please attach back up documents (warehouse report)

Ying Wang

From / To (Pay cycle)*	
By pay period	Lump Sum
1/2-15/11	
1/16-29/11	



Coverdell Grant
Overtime Balance
April 22, 2010

Overtime **16,776.56**

Glazer, Lisa	363.34
Lawler, Michael G	4,070.58
Medina, Nicole	1,022.84
Piro, Peter	2,267.38
Renczkowski, Daniel	1,522.23
Saunders, Della C	3,405.27
Tan, Zhi Y	4,124.94

Total **16,776.56**

Balance -

Coverdell Grant

Budget Through 6/30/2010

	2010 Budget	2011 Budget
AA - Regular Salaries	12,261.44	12,526.00
AA - Overtime	16,776.56	-
BB	3,707.00	-
DD	6,927.00	2,988.00
EE	4,914.00	1,904.00
FF	8,449.00	-
	53,035.00	17,418.00
		70,453.00

Coverdell OT:

Employee Name		3/13/2010	4/10/2010	4/17/2010	4/24/2010	5/1/2010	5/8/2010	5/15/2010	5/22/2010	5/29/2010	6/5/2010	6/12/2010	6/19/2010	6/26/2010
Glazer, Lisa	4516-1000	-	-	-	-	-	181.67	-	-	181.67	-	-	-	-
	8100-9745	-	-	-	-	-	-	-	-	-	-	-	-	-
Lawler, Michael G	4516-1000	50.21	-	-	196.63	-	418.42	-	-	-	230.15	-	-	-
	8100-9745	334.68	334.68	334.68	376.50	-	451.80	-	-	-	502.00	502.00	1,234.25	-
Medina, Nicole	4516-1000	210.60	-	-	150.43	-	-	-	-	-	-	-	-	-
	8100-9745	270.75	240.67	240.67	270.75	-	-	-	-	-	-	-	-	-
Piro, Peter	4516-1000	251.03	-	-	-	-	744.75	-	-	-	1,071.13	108.82	-	-
	8100-9745	334.68	-	-	-	-	451.80	-	-	476.90	502.00	502.00	-	-
Renczkowski, Daniel	4516-1000	-	-	-	114.33	-	-	-	-	-	-	445.25	-	-
	8100-9745	-	228.63	240.68	270.75	-	240.67	-	-	270.75	270.75	-	-	-
Saunders, Della C	4516-1000	217.55	-	-	209.18	-	832.60	-	-	-	543.92	-	192.52	-
	8100-9745	376.50	334.69	334.68	376.50	-	376.50	-	476.90	376.50	-	376.50	376.50	-
Tan, Zhi Y	4516-1000	264.75	-	-	302.55	-	1,229.14	-	-	-	1,183.78	-	1,283.02	-
	8100-9745	340.35	302.55	302.55	340.35	-	408.42	-	431.11	431.11	431.11	431.11	706.28	-
Total	4516-1000	994.13	-	-	973.10	-	3,224.91	-	-	-	3,474.23	108.82	1,475.54	-
	8100-9745	1,656.95	1,441.22	1,453.25	1,634.85	-	2,110.86	-	1,089.68	1,555.26	1,705.86	1,811.61	2,317.03	-

Total	Total
-	-
363.34	-
895.40	230.15
4,070.58	2,238.25
361.03	-
1,022.84	-
2,175.73	1,179.95
2,267.38	1,480.90
559.58	445.25
1,522.23	541.50
1,995.77	736.44
3,405.27	1,129.50
4,263.24	2,466.80
4,124.94	1,999.61
10,250.73	5,058.59
16,776.56	7,389.76